

## Dewey-Burdock Proposed Schedule for Document Completion

### End of Jan:

- Letter to CRST mailed. (Paul Logan back on Jan 27 so can I start signature folder routing. Paul provided initial comments back in Dec that I addressed. Comments received from Douglas and Lucita already incorporated. Also needs review and concurrence from Kim V since she is the contact with CRST. She has not been able to review the shared document this week.) Follow up call to Chairman Frazer 1 week after letter is mailed (who should make this call?)
- Prepare letters to OST and SRST for review.
- Prepare letter to remaining tribes notifying them of end date for our Tribal consultation; start letter through EPA review process.
- Cadmus contract work: Option 5 paper work.
- Amendment to Cadmus contract to add additional hours and money and to add technical support for addressing comments and talking with the NRC.

### Feb:

- Review categorized comments & ID changes to all documents needed.
- Internal EPA call with OGWDW, ORIA, OGC and Region 8 on Feb 3.
- Call with EPA & NRC. Create agenda; Pre-call internal EPA meeting to ID EPA roles (who says what during NRC call). Develop briefing document and hold joint HQ/Region 8 briefing for Program Directors.
- Letters to OST and SRST mailed. Follow up calls to Tribal President/Chairman 1 week after letters are mailed (who should make these calls?).
- Letter to remaining tribes to Cadmus for mail merge. Valois prints letters for Darcy's signature & mails letters to Chairmen. Cadmus emails courtesy copies of letters to THPOs and EDs and makes follow up calls.
- Weekly calls with Cadmus as we finalize RtC document with responses based on 2019 supporting documents.
- Receive first draft Cadmus RtC deliverable end of Feb
- Prepare well casing waiver for use of PVC casing for Class III wells for RA approval.
- Initial letter to SD SHPO on NHPA (Mike Boydston reviews)

### March/April:

- Powertech provides FR info and Ben conducts FR review.
- Complete Tribal consultation meetings with CRST, OST, SRST (and other tribes, if requested).
- Complete major changes in permits based on comments.
- Omar completes any ESA work needed and assists with RtC on ESA. (Omar has also offered to take on other RtC topics)
- Review Cadmus RtC deliverable, distribute sections to others (Rick, ORC, Omar, Douglas) for review and to fill in gaps; ID where Cadmus can do more work.
- Update RtC with references to permit sections as needed per changes to permits.
- Updates to RtC also include ID of changes made from draft to final permits.
- Iterative process: as comment responses are completed, tweaks to permit requirements will be identified.
- Begin updating permit Fact Sheets once permit changes stabilize. (get clarification from Lucita on whether this is needed per part 124 regs.)
- Brief RA and provide heads-up about well casing waiver.
- Begin work with EJ on updates needed and get that work underway, including input on EJ RtC.
- Begin work with Lucita and Kimi on ID of updates needed to CEA. Maybe get assistance from NPDES addressing surface water impacts and stormwater mitigation requirements. (If all they

January 27, 2020

can do is review these sections and help with requirements under NPDES that will protect and provide mitigation measures, that would be great.)

- Begin work with Lucita, Mike, Kim V and Paul to ID work for finalizing NHPA & interaction with SD SHPO.
- Valois: contact BLM on where they are with their process (info to include in RtC)
- Continue coordination/communication with HQ offices as needed.

#### May:

- Finalize Fact Sheets based on changes to permits; update RtC and permits as any gaps are identified while writing Fact Sheet explanations. Updates to RtC also include references to Fact Sheet sections.
- Valois continues work on the rest of the documents: NHPA, CEA, AE (& EJ as needed).

#### June:

- ORC iterative review of permits, fact sheets, RtC sections related to those documents as ORC comments are addressed by UIC.
- UIC continues work on the rest of the documents (NHPA, EJ, CEA, AE); begin concurrent ORC review.
- RtC updated with changes to those documents

#### July:

- Management review of permits and fact sheets.
- Remaining documents (NHPA, EJ, CEA, AE) are completed and released for management review.
- Final letter to SD SHPO; notify ACHP of NHPA process. **Ex. 5 Deliberative Process (DP)**  
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- Valois: get notes on Tribal consultation in final form. (I need to get meeting notes from Kim V.)
- Continue coordination/communication with HQ offices in preparation for final permit decision issuance.

#### August:

- Remaining documents continue to be completed and released for management review.
- RtC released last for management review since that will continue to be tweaked with updates to all documents.
- Tribal consultation documents. Any resulting updates to RtC based on development of Tribal consultation documents.
- Admin record completed.
- Communication strategy updated and finalized.
- Work with Office of Public Affairs staff to prepare for final permit decision issuance.
- Prepare and send emails to people on the contact list. (only 500 people can be included in one email message resulting in 2 emails for contact list and 14 emails for mass mailing list.)
- **Ex. 5 Deliberative Process (DP)**
- Omar works on web page and 508 compliance review of all admin record documents.
- Final Permit decisions and final document issued by end of August.

January 27, 2020